

TAX INVOICE

Boat Hire Sydney

Invoice Date
21 Jan 2023

Invoice Number
INV-0080

Reference
Jonathan-40428

ABN
51 661 728 712

Harbour Cruise Pty Ltd
2C Margaret St
Woolwich NSW 2110

Description	Quantity	Unit Price	GST	Amount AUD
Boat Hire 1-5pm	4.00	431.82	10%	1,727.27
Wharf Fee	2.00	45.45	10%	90.91
Gourmet Harbour BBQ	11.00	50.00	10%	550.00
High-Tide Drinks Package	11.00	61.82	10%	680.00
Extra Crew Fee	1.00	272.73	10%	272.73
Commission	1.00	(498.14)	10%	(498.14)
Subtotal				2,822.77
TOTAL GST 10%				282.28
TOTAL AUD				3,105.05

Due Date: 7 Jan 2023

Harbour Cruise Pty Ltd
BSB: 082443
A/C: 717178172

PLEASE NOTE: 50% of the total invoice amount is due immediately upon receive of the invoice to secure the booking, the balance is due 14 days before the event.

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PAYMENT ADVICE

Customer	Boat Hire Sydney
Invoice Number	INV-0080
Amount Due	3,105.05
Due Date	7 Jan 2023
Amount Enclosed	

To: Harbour Cruise Pty Ltd
2C Margaret St
Woolwich NSW 2110

Enter the amount you are paying above